Loft Company

Report: DORA
Loft Company DORA + Core Questions + Audit + In Depth
v1.0.2026-11-14

Created: 2026-11-13 23:24
Closed: 2026-11-13 23:39
Answered: 97%

Compliance Score:

96%

(239/248)

Almost all requirements met; very low risk.
A very little uncertainty due to small fraction of measuring points not addressed.

Top Risks:

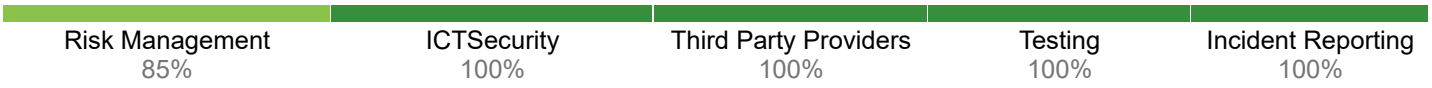
Risk Management – 25% Compliant
1. Are responsibilities for ICT risk management clearly defined and assigned? Unanswered
Criticality: High

Risk Management – 25% Compliant
2. Is there a documented ICT risk management framework in place? Partially
Criticality: High

Compliance By Section:

Risk Management	85%	ICTSecurity	100%	Incident Reporting	100%
Third Party Providers	100%	Testing	100%		

Sections, Weighted



Compliance by Criticality

Criticality	Measurement Points	Yes	Partially	No	Missing	Compliance %
Critical	1	1	0	0	0	100 %
High	31	29	1	0	1	95 %
Medium	13	13	0	0	0	100 %
Total	**45**	**43**	**1**	**0**	**1**	**96 %**

Criticalities, Weighted

ICTSecurity

Covers technical and organisational measures to ensure ICT systems and data are secure, resilient, and monitored.

Are access rights to ICT systems based on least privilege principles? **Yes**

Criticality: High

Is sensitive data protected with encryption in transit and at rest? **Yes**

Criticality: High

Are ICT systems monitored for security events and anomalies? **Yes**

Criticality: High

<< The rest of this section is left out in this sample/preview >>

Recommendations:

Risk Management

Covers the organization's ICT risk management framework, governance, and operational resilience planning.

1. Implement and document an ICT risk management framework covering identification, assessment, and mitigation of risks.

Criticality: High

2. Clearly define and assign responsibilities for ICT risk management across relevant roles.

Criticality: High

Compliance Score: 96% (239/248)
Almost all requirements met; very low risk.